BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka **Division: Byatarayanapura** **Sub Division : Vidyaranyapura**

AUDIT SLIP

I	**Name Of Work:**	Improvements to Roads and Drains at BEL Layout 3rd Block and Balance Reaches of NTI Layout in Ward No. 09 (Vidyaranyapura)	
1	Estimate	Original ✓	Rs. 22-00 lakhs
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / ~~Firm~~		K.V. Subba Reddy
III	Remark or Explanation:		
III (a)			
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		- No -
III (c)	Are the authorities quoted in the following cases?		
III (c) (1)	Items not in the estimate but billed for		— nlo —
III (c) (2)	Items of excesses over sanctioned estimate.		— Nlo —
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		- Yes -
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		— Yes —
V	Have all the items in the bill been arithmetically checked and found correct		- Yes -
VI	Have all items been checked with agreement and found correct?		- Yes -
VII	Explain delay in the following Date of Measurement. 13/7/22 195 (Maxi.)		13/7/22
	And date of bill. 13/7/22 95(min.)		13/7/22
	Actual days taken. online (days)		online
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		- No -
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		- Yes -
X	Give number of the measurement book sent with the bills		4990 / 19-20

Asst. Engineer (Ward No.09)
Vidyaranyapura Sub Division

Division :		
1	No. of Bill	In triplicat
2	No. of Measurement Book which Accompained the bill?	MB No. 4990/19-20
3	Date of receipt	on line
4	Result of Audit	
4 (a)	Arthemetical Check	Yes
4 (b)	Check with estimate/ Work shop	Yes
4 (c)	Check with agreement No.	Yes
5	Saving / Excess:	22.00 Less
5 (a)	Amount of Estimate/ Work slip	22.00 Less
5 (b)	Amount of Previous bill	—
5 (c)	Amount of this bill	1117700.00
5 (d)	Saving / Excess: Post Bill	1083300.00
6	Remarks by Accounts Superintendent	Audited for Rs. 1117700/-

Subject to the deduction of Rs. 52471/- on account of IT/CGST/SGST/CESS/CBF/LR/~~FINE/MD/OTHERS~~

Executive Engineer
Division

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ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು